

Registered Number 08456021

A W WILSON GROUNDWORKS LTD.

Abbreviated Accounts

20 March 2016

Abbreviated Balance Sheet as at 20 March 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	68,277	-
		<u>68,277</u>	<u>-</u>
Current assets			
Debtors		4,277	-
		<u>4,277</u>	<u>-</u>
Creditors: amounts falling due within one year	3	(12,074)	-
Net current assets (liabilities)		<u>(7,797)</u>	<u>-</u>
Total assets less current liabilities		<u>60,481</u>	<u>1</u>
Creditors: amounts falling due after more than one year	3	(49,920)	-
Total net assets (liabilities)		<u>10,561</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		10,560	-
Shareholders' funds		<u>10,561</u>	<u>1</u>

- For the year ending 20 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 September 2016

And signed on their behalf by:

Adam Wilson, Director

Notes to the Abbreviated Accounts for the period ended 20 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 21 March 2015	0
Additions	83,265
Disposals	-
Revaluations	-
Transfers	-
At 20 March 2016	<u>83,265</u>
Depreciation	
At 21 March 2015	0
Charge for the year	14,988
On disposals	-
At 20 March 2016	<u>14,988</u>
Net book values	
At 20 March 2016	<u>68,277</u>
At 20 March 2015	<u>0</u>

3 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	49,920	-

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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